

REP HEADLINE# 6402446 TRF# 339726 REP: TEL# 215-564-1206 FAX# 215 564 1103
\$\$\$ UNAPPROVED REV #3 \$\$\$ CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET HARRIS REPORT FROM REP NOV2/12 16.46
CHANGES ** WPXI-TV ***

ADV # 13049 ADV. NAME ISS/US CHAMBER OF COMMERCE REP. # OFF. # 18 SALESMAN #

AGY # 06233	AGY. NAME REDSHIFT	BUYER NAME ANDREW
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411 BRANCHWAY ROAD

RICHMOND, VA 23236

ORDER # _____
CONTRACT # 6402446
CLASS. NATI. _____

PRDCT	US CHAMBER	11/2	EST#184	COMMENTS: (LINE, ORDER, INVOICE)
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FLIGHT DATES	NOV2/12	NOV6/12	WK-1
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CITY TAX	STATE TAX	CO-OP BILLING NEEDED	DATE YOUR /73

REP: TO JEN
FR LINDSEY FOR CHERYL
ADDED SNL
TTL \$105,700

STA:

***** THIS IS A CASH IN ADVANCE SCHEDULE *****

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
24	A		1135P-105A	30		\$4,000.00	11/3	11/3	2		SAT	2
AGENCY ADVERTISER CODE = AGENCY PRODUCT CODE = AGENCY EST# = 184												
PROGRAM : SNL STATION MAKEGOOD OFFERS: M1 UNRESL												
MISSED: BONUS OFFER: SAT/1130P-105A CMT: SNL CMT: SPTS ARE BOOKED - THX JEN												
NOV3 (5/WK) 30S \$4,000.00 (NOV2/12) PLS ADVISE.												

REP HEADLINE# 6402446 TRF# 339726 REP: TEL# 215-564-1206 FAX# 215 564 1103
 \$\$\$ UNAPPROVED REV #3 \$\$\$ CREDIT ADVISORY: AGENCY CREDIT RISK !!! HARRIS REPORT FROM REP NOV2/12 16.46
 ORDER WORKSHEET **CHANGES** *** WPXI-TV ***

:LINE#	:REP	:CD	:TIME PERIOD	:LGTH	:SEC	:RATE	:START DATE	:END DATE	:SPTS /WK	:WEEK INVT	:DAYS	:TOTL SPTS
NOV/12			105700.00									
CONTRACT TOTAL											105700.00	
TOTAL SPOTS											33	

COMPETITIVE INFORMATION NOT YET AVAILABLE.

SVC- NSI
 DEMOS- RA35+*
 MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME
 P-CLASS,PLAN,SECT : Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE

REP HEADLINE# 6402446 TRF# 339726 REP: TEL# 215-564-1206 FAX# 215 564 1103
\$\$\$ APPROVED REV #2 \$\$\$ CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET HARRIS REPORT FROM STATION NOV2/12 15.17
*** WPXI-TV ***

ADV # 13049 ADV. NAME ISS/US CHAMBER OF COMMERCE REP. # OFF. # 18 SALESMAN #
AGY # 06233 AGY. NAME REDSHIFT BUYER NAME ANDREW
411 BRANCHWAY ROAD SALES PRSN WA- CHERYL BLAIR
RICHMOND, VA 23236

ORDER # CONTRACT # 6402446 CLASS: NATL. LOCAL REGIONAL
PRDCT US CHAMBER 11/2 EST#184 COMMENTS: (LINE, ORDER, INVOICE)
FLIGHT DATES NOV2/12 NOV6/12 WK-1

CITY TAX STATE TAX CO-OP BILLING NEEDED DATE NOV2/12 15.17

REP: TO JEN
FR LINDSEY FOR CHERYL
ADDED SPOTS
TTLS \$97,700
PLEASE CONFIRM, THANKS!

STA:

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

STATION MAKEGOOD OFFERS:
M1 UNRESL

MISSED: BONUS
OFFER: SAT/1130P-105A NOV3 (5/WK) 30S \$4,000.00 (NOV2/12)
CMT: SNL PLS ADVISE.
CMT: SPTS ARE BOOKED- THX JEN

CONTRACT TOTAL 97700.00
TOTAL SPOTS 31